

VIII. SUPERINTENDENT’S REPORT

Action

Office of Director of Finance Mrs. Rachel Murphree

Docket of Claims and Athletic Activity Ref Pay

- Docket of Claims for the period November 1, 2016, through December 2, 2016, Docket of Claims #40613 through #41402, Accounts Payable Checks #26638 through #27184 in the amount of \$2,154,881.50;
- Athletic Activity Ref Pay paid officials and fees in the amount of \$5,419.64 for November 1 through November 30, 2016.
- There was no Tupelo High School Activity Check Register or Athletic Activity Check Register for the month of November, 2016.
- The grand total for all funds is \$2,160,301.14.

Mr. Kenneth Wheeler will be reviewing the docket and athletic ref pay. You may contact Mrs. Rachel Murphree by calling 841-8896 should you have a question.

(TPSD Goal #4, TPSD Policy Section D. Fiscal Management)

(reports are included in the Supplemental folder on BoardBook)

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mr. Babb	()	()	()	()	()	()
Mrs. Davis	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		